

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: JOHN M. SHOLLENBERGER	§	Case No. R:15-bk-16956
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

WILLIAM C. MILLER, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 09/28/2015.
- 2) The plan was confirmed on 09/01/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 12/14/2017.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 04/07/2016, 07/27/2017, 07/19/2018.
- 5) The case was converted on 09/12/2018.
- 6) Number of months from filing or conversion to last payment: 28.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,012.09.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 14,050.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 14,050.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 8,908.57	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,234.60	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 10,143.17
Attorney fees paid and disclosed by debtor(s):	\$ 690.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
WELLS FARGO BANK NEVADA NA	Sec	269.00	295.52	0.00	0.00	0.00
JP MORGAN CHASE BANK NA	Sec	20,450.00	20,852.17	6,105.16	931.83	0.00
ATLAS ACQUISITIONS LLC	Uns	0.00	510.00	510.00	0.00	0.00
TD AUTO FINANCE	Uns	0.00	34,150.54	34,150.54	0.00	0.00
FLEET CAPITAL LLC	Uns	25,230.00	27,411.34	27,411.34	0.00	0.00
READING HEALTH SYSTEMS C/O	Uns	345.00	885.21	885.21	0.00	0.00
EXETER FINANCE CORPORATION	Sec	16,453.00	17,197.22	406.83	62.09	0.00
HARTMAN, VALERIANO,	Lgl	0.00	4,834.30	4,834.30	4,834.30	0.00
HARTMAN, VALERIANO,	Lgl	0.00	4,074.27	4,074.27	4,074.27	0.00
EXETER TOWNSHIP	Sec	3,889.64	NA	NA	0.00	0.00
ACCORD	Uns	3,045.60	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL	Uns	1,994.38	NA	NA	0.00	0.00
AR RESOURCES	Uns	212.11	NA	NA	0.00	0.00
BERKEIMER	Uns	240.00	NA	NA	0.00	0.00
BIG ASS SOLUTIONS	Uns	1,793.52	NA	NA	0.00	0.00
CCS	Uns	421.40	NA	NA	0.00	0.00
EXETER TOWNSHIP TAX	Uns	16.50	NA	NA	0.00	0.00
LIDS TEAM SPORTS	Uns	8,212.28	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MILLER LAW GROUP	Uns	40.00	NA	NA	0.00	0.00
NPAS	Uns	419.39	NA	NA	0.00	0.00
PEARL CAPITAL BETA FUND	Uns	12,390.00	NA	NA	0.00	0.00
PFS GROUP	Uns	17.38	NA	NA	0.00	0.00
PMSI	Uns	624.90	NA	NA	0.00	0.00
POTTSTOWN MEMORIAL MEDICAL	Uns	165.30	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Uns	654.72	NA	NA	0.00	0.00
SBOOA, LLC	Uns	3,472.30	NA	NA	0.00	0.00
SPECIAL FINANCING COMPANY,	Uns	1,303.67	NA	NA	0.00	0.00
UGI	Uns	25.76	NA	NA	0.00	0.00
WELLS FARGO BUSINESS DIRECT	Uns	399.45	NA	NA	0.00	0.00
WEST READING RADIOLOGY	Uns	4,244.00	NA	NA	0.00	0.00
EXETER FINANCE CORPORATION	Sec	15,314.25	8,920.82	8,920.82	558.19	0.00
OCWEN LOAN SERVICING LLC	Sec	352,189.28	353,744.37	4,396.30	671.00	0.00
OCWEN LOAN SERVICING LLC	Sec	0.00	11,031.66	11,031.66	1,683.72	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 24,348.78	\$ 2,912.91	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 6,511.99	\$ 993.92	\$ 0.00
TOTAL SECURED:	\$ 30,860.77	\$ 3,906.83	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 62,957.09	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 10,143.17	
Disbursements to Creditors	\$ 3,906.83	
TOTAL DISBURSEMENTS:		\$ 14,050.00

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 09/19/2018

By: /s/ William C. Miller, Esq.

INTERIM STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.